

TO OFFICE OF FINANCE  
CRYSTAL PLAZA 2. LOBBY

SERIAL NUMBER

08/716344

FROM PCT INTERNATIONAL DIVISION-DO/EO  
CRYSTAL PLAZA 6. LOBBY

PLEASE PROCESS THE FOLLOWING CORRECTIONS.

FROM		TO	
FEE CODE	AMOUNT	FEE CODE	AMOUNT
<u>960</u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>154</u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>156</u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>970</u>	<u>\$910.00</u>	<u>971</u>	<u>\$910.00</u>
<u>964</u>	<u>\$80.00</u>	<u>965</u>	<u>\$80.00</u>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
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OTHER:

BEST AVAILABLE COPY

THE ORIGINAL METHOD OF PAYMENT WAS:

☐

BY A CHECK

☐

BY A CHARGE TO DEPOSIT ACCOUNT NO

DO/EO FEE CORRECTION SHEET

TO: OFFICE OF FINANCE  
CRYSTAL PLAZA 2. LOBBY

SERIAL NUMBER 08/ ~~716344~~

FROM: PCT INTERNATIONAL DIVISION-DO/EO

PLEASE PROCESS THE FOLLOWING COLLECTIONS:

FEE CODE	AMOUNT	FEE CODE	AMOUNT
BASIC FEE		CLAIMS/MULTIPLE DEPENDENT	
960		964	80
961		965	
970	910	966	
971		967	
958		968	
959		969	
956		LATE FEE/SURCHARGE	
957		154	
962		254	
963		156	
OTHER:		581	

BEST AVAILABLE COPY

THE ORIGINAL METHOD OF PAYMENT

☒ BY A CHECK

☐ BY A CHARGE TO DEPOSIT ACCOUNT NO. \_\_\_\_\_

DO/EO FEE